

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF IOWA

IN RE:

MERCY HOSPITAL, IOWA CITY, IOWA,
et al., n/k/a MHIC,

Debtors.

Chapter 11 Bankruptcy
Case No. 23-00623

**CERTIFICATION OF
NEWSPAPER PUBLICATION**

COMES NOW Trustee Dan R. Childers, by and through his counsel, and with respect to his Motion to Authorize Omnibus Objections Disallowing Individual Proof of Claims (Pensioners) and for Other Relief (Dkt #1938), respectfully tenders the attached Affidavit of Publication issued by The Gazette, stating that the Notice of Objection Bar Date to said motion was published on July 23, 2025. Also attached are Affidavits of Publication issued by the Des Moines Register and Tribune Company and the Iowa City Press Citizen, each stating that the Notice of Objection Bar Date to said motion was published on July 22, 2025.

/s/ Eric W. Lam

Eric W. Lam, AT0004416
Joseph Porter, AT0014454
SIMMONS PERRINE MOYER BERGMAN PLC
115 Third Street SE, Suite 1200
Cedar Rapids, IA 52401
Tel: 319-366-7641; Fax: 319-366-1917
elam@simmonsperrine.com
jporter@spmbllaw.com
ATTORNEYS FOR LIQUIDATION TRUSTEE

Certificate of Service

The undersigned certifies, under penalty of perjury, that on this 1st day of August, 2025, the foregoing document was electronically filed with the Clerk of Court using the Northern District of Iowa CM/ECF and the document was served electronically through the CM/ECF system to the parties of this case.

/s/ Kelly Carmichael

The Gazette

thegazette.com

ATTESTATION OF PUBLIC LEGAL NOTICE

On Behalf of:

Ad No 99028

SIMMONS PERRINE MOYER BERGMAN PLC

115 3RD ST SE STE 1200

CEDAR RAPIDS, IA 52401

UNITED STATES

STATE OF IOWA COUNTIES OF LINN AND JOHNSON:

Before the undersigned authority personally appeared said legal clerk, who on oath says that he or she is a Legal Advertising Representative of the THE GAZETTE, a daily newspaper published in Linn and Johnson County, Iowa that the digital copy of advertisement, being a Legal Ad in the matter of

Legals Chapter 11 Bankruptcy Case No. 23-00623

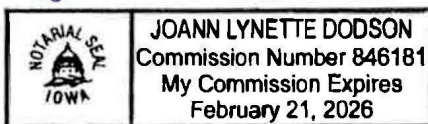
as published in The Gazette in the issue(s) of:

7/23/2025

Affiant further says that the said THE GAZETTE is a newspaper in said Linn and Johnson County, Iowa and that the said newspaper has heretofore been continuously published in said Linn and Johnson County, Iowa each day and has been entered as periodicals matter at the post office in **CEDAR RAPIDS** in said Linn County, Iowa, for a period of one year next preceding the first publication of the digital copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Sworn to and Subscribed before me by legal clerk who is personally known to me

Zach Kelmli

Joann Lynette Dodson



Publication Cost: \$43.64

Customer No: 103554

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CITY OF MARION MINUTES 7/17/25

The following minutes have not been approved by the City Council & any revisions, additions, or corrections thereto will appear in the next set of minutes to be published.

The following were approved. If voting nay, noted:

The City Council of the City of Marion, IA met in regular session, on 7/17/25, at 5:30 PM, in the Council Chambers of City Hall, 1225 6th Avenue, with the following members present:

PRESENT: Harper, Jensen, Miskimen, AbouAssaly, Mentzer, Brandt, & Strnad

ABSENT: None

AbouAssaly presided over the meeting. The meeting opened with the pledge of allegiance & Council observed a moment of silence. Oath of Office - Firefighters Zebulen Schneider, Matthew Sitter, & Michael Behn. Fire Chief Tom Fagan introduced Firefighters Schneider, Sitter & Behn & AbouAssaly administered the oath of office.

The following comment submitted prior to the meeting was shown: Jon Beard wrote in opposition of Res. 32473 relating to a one-year extension of validity for the Rookwood Estates East Addition Preliminary Plat.

Minutes of the July 1, 2025 City Council meetings

Motion accepting resignations from the following:

- Landis Wiley from the Planning & Zoning Commission

- Tim Isenberg from the Marion Arts Council

Payments as presented in the amt. of \$4,651,616.68

Receive & file June 2025 department monthly report

Liquor licenses as follows:

- Renewal - Best Western Plus
- Renewal - Neighborhood Tobacco
- Renewal - The Hip-Stir

- Renewal - Tomaso's Pizza

- Renewal - Casey's General Store #2924 (automatic renewal)

Hold harmless agreements with the following:

- Marion Chamber of Commerce re: Uptown Getdown on August 7, 12, 21 & 28 at Central Plaza at City Square Park
- Marion Independent School District re: football games on September 5, 12, 26 & October 17 at Marion High School Campus
- Marion Independent School District re: the homecoming parade on September 11 starting at Marion High School Campus

- Marion Independent School District re: the Marching Band Invitational on September 27 at Marion High School Campus

- Marion Independent School District re: track meets on April 11, May 4 & 14 at Marion High School Campus

- Linn-Mar School District re: the homecoming parade on September 17 starting at the Linn-Mar High School Campus

Res. 32459 adopting final assessment schedule for Fiscal Year 2026 Quarter 1

Delinquent Fees & Confirming & Levying the Assessment

Res. 32460 appr. Fiscal Year 2024-2025 operating budget transfer in the amt. of \$71,926.90

Res. 32461 appr. Fiscal Year 2024-2025 Capital Budget Transfers

Res. 32462 appr. Fiscal Year 2024-2025 operating budget transfers in the amt. of \$841,858.17

Res. 32463 appr. a one-year suspension of Civil Service hiring requirements for City Officers

Res. 32464 adopting the Neighborhood Park Master Plans

Res. 32465 appr. an Amended & Restated 28E Agreement Between the Cedar Rapids, Marion, Hiawatha, Robin, & Linn County Re: the Planning, Construction, & Maintenance Participation for the Indian Creek & Dry Run Creek Sanitary Sewer System Program

Res. 32466 appr. an agreement with HDR Engineering, Inc. re: 2025 Indian Creek & Dry Run Creek Trunk Sanitary Sewer Capacity Improvements Proi. Update & auth. pmt. in the amt. of \$150,859

Res. 32467 accepting the public improvements associated with Sycamore Heights - Plat 1 to the City of Marion

Res. 32468 accepting the Indian Creek Trunk Sewer - Segment 7 Proi. Supplemental Contract

Res. 32469 auth. the submittal of an application for Traffic Safety Improvement Program (TSIP) funding for the intersection of Hwy. 100 & Hwy. 13 to add an eastbound right turn lane, convert a shared left turn & through lane to a dedicated left turn lane, & associated improvements

Res. 32470 appr. the purchase of furniture from Storey Kenworthy re: transition of the Engineering Division to the Public Works facilities as part of the City Hall Renovation Phase 1 Proi. & auth. pmt. in the amt. of \$63,664

Motion to approve proi. calendar re: the 2025 Crack Sealing Proi. as follows:

- Motion appr. Resolution of Necessity & to retain the City Engineer as Proi. Engineer re: the 2025 Crack Sealing Proi.
- Motion appr. filing of plans, specifications, form of contract & estimate of cost, advertising for bids by posting notice to bidders, & auth. City officials or designees to receive & open bids re: the 2025 Crack Sealing Proi.
- Motion setting public hearing & directing publication thereof for 2025 Crack Sealing Proi.

Res. 32471 appr. pmt. to the IDOT for repmt. of pro-rated grant obligations re: the Marion Airport in the amt. of \$382,906.99

Res. 32472 setting a public hearing date for August 7, 2025 re: amendments to Chapter 340 of the Marion Code of Ordinances related to district uses & specific use standards pertaining to gas stations

Res. 32473 appr. a one-year extension of validity for the Rookwood Estates East Addition Preliminary Plat as permitted by Ch. 284, Subdivision of Land of the Marion Code of Ordinances

AbouAssaly relinquished the gavel to Miskimen at 5:42 p.m. Miskimen presided over the meeting.

CONSENT AGENDA WITH ABOUASSALY'S ABSTENTION

Res. 32474 appr. change order no. 2 with LL Pelling Co., Inc. re: the 2025 HMA Resurfacing Proi. for additional street resurfacing & auth. pmt. in the amt. of \$481,203.60

Approved by the following votes: Ayes: Harper, Jensen, Miskimen, Mentzer, Brandt, & Strnad; Abstained: AbouAssaly

Miskimen relinquished the gavel to AbouAssaly at 5:43 p.m. AbouAssaly presided over the meeting.

Ord. 25-21 repealing various sections of the Marion Code of Ordinances including Chapter 12, Article XI re: the Public Works Board, Section 50-2E re: appointments, & Section 53(2B)-2 re: City Manager appointments & supervision of other personnel (final consideration)

Public hearing re: the CEMAR Trail Phase 5 Proi. AbouAssaly opened the public hearing re: item referenced above. Public Works Director Mike Barkalow provided a staff report. No comments were received. AbouAssaly declared the public hearing closed.

Motion to approve proi. calendar re: the CEMAR Trail Phase 5 Proi. as follows:

- Res. 32475 adopting final plans, specifications, form of contract, & estimate of cost re: the CEMAR Trail Phase 5 Proi.
- Res. 32476 awarding bid, auth. approval of the contract, bonds & insurance with Peterson Contractors, Inc. re: the CEMAR Trail Phase 5 Proi. & auth. pmt. in the amt. of \$1,983,028.65

Public hearing re: the 2025 Crack Sealing Proi. AbouAssaly opened the public hearing re: item referenced above. Public Works Director Mike Barkalow provided a staff report. No comments were received. AbouAssaly declared the public hearing closed.

Public hearing re: the rezoning of property from SR-2, Suburban Medium-Density Single-Family Residential to SR-3, Suburban Medium-Density Single-Family Residential for property located east of Lucore Road & north of Artesian Road, Marion, Iowa. AbouAssaly opened the public hearing re: item referenced above. Associate Planner Nicole Behrens provided a staff report. No comments were received. AbouAssaly declared the public hearing closed.

Public hearing re: the request to rezone property from SR-2, Suburban Medium-Density Single-Family Residential to SR-3, Suburban Medium-Density Single-Family Residential for property located east of Lucore Road & north of Artesian Road, Marion, Iowa (Craig J. Tobin) (initial consideration) Harper asked about the units per acre density of this area. Associate Planner Nicole Behrens provided density for the low intensity & medium intensity areas. Mentzer shared concerns about the density & asked how many other areas in Marion are zoned SR-3. Behrens outlined three other areas in Marion that are zoned the same. Mentzer & AbouAssaly both stated they would like to see a variety of housing & not having streets lined with the same house. Mentzer asked if Lucore Road is built to handle more traffic. Public Works Director Barkalow explained how Lucore Road would change depending on the amt. of traffic. AbouAssaly stated he would prefer larger lot sizes. Approved by the following votes: Ayes: Harper, Jensen, Miskimen, Brandt, & Strnad; Nays: AbouAssaly & Mentzer

Public hearing re: amendments to Chapter 340 of the Marion Code of Ordinances related to sign regulations. AbouAssaly opened the public hearing re: item referenced above. RDG Planning & Design Consultant Charlie Cowell provided a staff report. No comments were received. AbouAssaly declared the public hearing closed.

Ord. 25-23 amending Chapter 340 of the Marion Code of Ordinances related to sign regulations (City of Marion) (initial consideration) Jensen asked about current signs & what would happen if one is damaged. Associate Planner Nicole Behrens stated it would depend on the percentage of damage.

Larry Smith (4020 Deer Valley Drive) spoke in opposition of the aquatic center bond & proi.

Strnad stated another election is coming up this year & spoke about sitting on the Council for the last ten years. He stated he has enjoyed serving, but after a tough decision, he decided he will not be running again. He also spoke about participating in RAGBRAI next week and wishes everyone a safe trip.

Mentzer invited everyone to events coming up including Sunrise Yoga & Downdog in Uptown. She also spoke about an Urban Ag event happening on July 31 at Lowe Park from 10 a.m. to 1 p.m.

Miskimen spoke about the need to diversify the housing stock in Marion. He stated he feels that it is important & that it should be considered when making decisions.

AbouAssaly spoke about his 40th Class Reunion last week & stated he was proud to share the tradition of Marion with his classmate. He also stated he has a history of Marion book shared with him by Paul Draper. He provided a brief history about the beginnings of the Marion Fire Department. AbouAssaly also spoke about the need for a variety of housing in Marion. AbouAssaly addressed some of the comments made during the public forum. He stated the aquatic center was driven by resident feedback & engagement. The survey sent to residents is to gauge community support. He also spoke about other communities comparable to Marion that have aquatic centers.

The meeting adjourned at 6:53 p.m.

Rachel Bolender, City Clerk

CITY OF MARION

Payment for Publication July 17, 2025

Vendor Name Invoice Description Amount
Abode Construction Inc Ridge at Indian Creek CDBG--DR 16,061.06
Access Systems Print and Copy Services 3,287.37
Accraft Printing Company Inc Business Cards 234.00
Advance Auto Parts Filters, Oil, Ignition Coil, Spark Plug, & Grease Gun 713.86
Alert!-All Fire Prevention Week Books 989.00
Alliant Energy Electric Usage 50,440.91
Altortier Inc Berry Rd Tower Transfer Switch Maintenance 748.00
Ark Data Centers Datacenter Services - Citywide - July 2025 15,917.20
Armor Equipment 20 ft Sewer Hose Guide and Firehose Jett Truck 581,834.47
Arnold Motor Supply LLP Paint Touch Up Marker 5.29
Authorize.Net Parks Credit Card Merchant Fees - June 2025 279.90
Avesis Third Party Administrators Vision Insurance 3,015.80
AXA Equitable AXA Equitable Deferred Comp 1,082.00
Barnes Manufacturing Services Uptown Artway Dumpster Metal Fabrication 6,286.58
Baselinepoint Building Automations Fix Booking Camera & Sally Port Door Card Reader 702.24
Bolton Property Services, LLC LAbatements (2) 386.25
Boomerang Corp Traffic Signals, Turn Lanes, and Trunk Sewer Projects 554,145.13
Bowker Pinnacle Mechanical New Pump for Heat Loop and Installation 7,250.00
BP Retail Partners, Inc Batteries 76.06
Brodrati Co Bookmobile, Enrich IA, and Kids Books 4,037.46
Carrico Aquatic Resources Inc Test Kit for Splash Pad, Chlorine & Stabilizer for Pool 4,119.68
Carroll Construction Supply Bracket Mount for Concrete Tool and Adhesive Spray 200.90
CDW Government TV Displays, Firewall Implements & Software Access 38,522.00
ClearGov, Inc Capital Budgeting & Digital Budget Book Subscription 17,600.00
Collection Services Center Collection Services Center 1,023.32
Copyworks Shuttle Buses 64.00
CR/LC Solid Waste Agency Solid Waste Fees - June 2025 47,721.40
Crescent Electric Supply Company Light Tower Plug to Power Traffic Cabinet 32.05
Croell, Inc. Concrete M-4 and Delivery 1,845.38
Crowbar's Ltd Bolts, Nuts, Washer, and Drill Bits 61.01
Culligan of Marion Solar Salf 169.00
Cutting Edge Graphics Graphics and Logos for City Vehicles (6) 525.64
D & K Products Herbicide 55.50
D.A. Davidson & Co. FY24 Annual Continuing Disclosure Filing 1,000.00
Dahlem, Carolyn Hem Seam & Sew on 2 Patches 25.00
DCI Ground, Inc Refund for Permit No. 2022-00010128 13,189.60
East Central Iowa Council of Gov. Administration of CDBG-DR funds - June 2025 10,087.50
Elavon Library Credit Card Merchant Fees - June 2025 150.26
EnvisionWare, Inc EnvisionWare FY26 Annual Maintenance Renewal 10,735.21
Federal IRS - ACH Federal Tax 162,413.78
Formed Ford, LLC Central Plaza Art Sculpture 25,000.00
Foundation 2, Inc Mental Health Liaison Fee 6,916.66
FusionSite Midwest Portable Restrooms & Monthly Parks Service 2,646.12
Gazette Communications, Inc Publication - Legalis, Ordinance, Minutes, & Payments 592.10
Grainger 2025 Graco Line Stripper & Tire Replacement 7,935.73
Graybill Communications Quarterly monitoring - Safe Room & Radio Install. 791.00
Great Western Supply Co Bathroom Cleaner, Can Liners, Soap, & Toilet Paper 871.44
Greg's Lawn Service Right-of-Way Weed Control 3,007.50
Harris, Ronald D Refund of Special Assessment 527.57
Hawkeye Electric Contractors Electrical Package - Public Works Bldg - Retainage 168,167.31
Hawkeye Fire & Safety Extinguisher Recharge 29.25
Hawkeye Ready Mix Inc Concrete M-4 C10 & Concrete M-4 F10 Delivery 4,831.26
HDR Engineering Alburnett Rd Extension Real Estate Services 9,252.30
Henry, Troy June 2025 Burials - 1 Full, 3 Cremains 1,350.00
HR Green, Inc General Wastewater Engineering Services Project 3,272.00
Hunt Construction Co Inc 2025 Sidewalk Ramp Project 14,502.46

Ingram Library Services Adult, Young Adult, & General Bookmobile Books 3,940.14
International Code Council Inc (ICC) 2024 International Fire Code Commentary 189.00
Interstate All Battery Center City Hall Batteries 46.80
Iowa Communities Assurance Pool FY26 General Insurance 625,378.91
Iowa Prison Industries 5 Memorial Tree & 3 Memorial Bench Plaques 144.00
Jake's Premier Lawn Service LLC 2025 Contracted Mowing Services & Abatements 26,282.92
Java Connections, LLC Laptop Kiosk Software Lic & Hardware Plan 3,955.50
John Deere Financial (Thelsens) Coupler, Wash, Lubricant, Wire, Oil, T-Posts, Battery 1,409.37
John's Lock and Key Keys for Public Works Building 37.50
JP Morgan Chase Bank N.A. Purchasing Card - June 2025 93,483.02
Library Ideas LLC Fire Code & Freegal Music Subscription Renewal 11,957.80
Linn Co Deputy Sheriff Membership Additional Police Presence at Fireworks & Rides 1,900.00
Linn Co Op Oil Company Fuel, Tire Repairs, Tires, LP, and Weed Killer 40,010.65
Linn County Board & Keep - June 2025 100.00
Linn County Rural Electric Coop. Electric Usage 7,114.73
Linn-Mar Community School Crossing Guard 4th Quarter - 3/31/25 thru 6/4/25 1,121.25
Lively, Inc HSA Admin Fee & Employee Contributions 4,341.86
LL Pelling Co Premix, Walk Behind Wheelers & Resurfacing Projects 968,264.51
M&E Siragieg LLC dba CWL Group Legislative Retainer 6,000.00
MacQueen Equipment, LLC Garbage Truck & Self Contained Breathing Apparatus 439,944.16
Madison National Life Insurance Co Supplemental Life & Long Term Disability Insurance 8,051.88
Marion Tire Co Tires 2,032.00
Marion Water Department Water Service and Lucore Rd Property Acquisition 192,627.19
Martin Gardner Architecture PC Cemetery Crypts Billing & Consturction Admin. 3,256.00
Midwest Tape DVDs, Comics, Ebooks, Movies, TV, Audiobooks 7,335.78
Midwest Wheel Companies Crankcase, Cartridge Kit, Side Mirror, & Crimps 471.64
MissionSquare Retirement - ACH MissionSquare Deferred Comp 8,772.84
National Collection of America Delinquent ATE Citation Collection - June 2025 1,893.38
O'Reilly Auto Parts Battery Maintainer, DEF, Filters, and Fluid 194.35
Paymentcheck, LLC Credit Card Merchant Fees - June 2025 260.10
PDCM Insurance FY26 - Cyber & General Ins. Policy, Risk Management 54,401.76
Pepsi-Cola Lone Concession Products 523.61
Pipe Pro Inc City Hall Heat Pump and Water Heater Replacement 10,266.13
Presto Plumbing Company Pool/Restroom Repairs 80.71
Presto-X Pest Control Services 396.30
Quincy Recycle Corrugated Cardboard Loose/Baled 78.50
Rapids Reproductions Inc Yard Signs for Gill Inflatables 100.00
Rathlie Construction Co 2024 5th & 2025 1st Ave Reconstruction Projects 270,135.86
RDG Planning & Design Inc Uptown 7th Avenue Additional Construction Services 258.64
Reliant Fire Apparatus Inc Control Box for Outrigger Repair - Fire Engine 4,916.85
Sadler Power Train U Joins for Drive Axle 54.72
Schumacher Elevator Company Quarterly Elevator Maintenance 415.05
Select Structural Engineering Framing Plans for Permit & Coordination of Burn Bldg 5,800.00
Sensys Gatso USA, Inc Delinquent ATE. Citation Collections - June 2025 2,695.00
Shehata Ventures dba Office Pride Janitorial services for all City facilities 16,138.00
Signs etc Name Plate on Door 16.00
Stables Contract & Commercial LLC Urinal Mat, toilet paper, Paper Towels, Tissues 342.96
State Hygienic Laboratory Monthly Test - Pool 43.50
State of Iowa - ACH Iowa State Tax 23,508.59
Thomson Reuters-West Publishing Westlaw Subscription - Municipal Materials July 2025 298.82
Traffic Control Corporation Stock - Pedestrian Buttons for Traffic Signals 1,200.00
Travelers Insurance FY26 - Crime Prevention Policy 4,229.00
U.S. Bank Loan Payments 56,677.66
Unique Management Services Inc Monthly Payments - June 2025 484.10
US Postal Service (Hasler) Postage - 05/30/2025-06/30/2025 2,000.00
Utility Equipment Company 15-2" X 24" Risers/Freight for sewer 645.20
Vestis Services, LLC Janitorial Services, Mail Cleaning, & Uniform Laundry 1,140.05
Wending Quarries Inc Rock for Ascension Park 680.46
Wex Bank Fuel 112.56
Whitson, Jerry Reimburse for Gas 60.12
WHP Training/robes Training Tower Construction - Final Retention 46,941.89
WT Cox Information Services Print Periodicals - Sports Illustrated and SI for Kids 100.35
Zaruba, Beau Fuel for Inspector's Vehicle 10.00
Grand Total 4,651,616.68

Linn County Agricultural Extension District
Published Report - Operating
07/01/2024 to 6/30/2025

Grant Revenue \$65,074.27
Interest Revenue \$31,135.52
Other Revenue \$3,615.17
Program Fee Revenue \$173,164.18
Property Tax Revenue \$694,678.55
Rental Revenue \$9,375.00
Resale Revenue \$1,444.16
Total Receipts: \$978,486.85
Total Beginning Balance and Receipts: \$1,872,673.67
Disbursements:
4 Hermanos Mexican Food-Program Fee Expense \$218.95
4Imprint-Program Fee Expense \$905.95
A & R R Marketing Inc.-Program Fee Expense \$2,260.00
A1 Rental INC-Program Fee Expense \$1,277.97
Amazon-Equipment, Grant, Program Fee, Supplies Expense \$16,081.23
ATD - Hawkeye Chapter-Professional Development Training Expense \$35.00
Avery-Program Fee Expense \$33.84
Azelline, Laurie-Program Fee Expense \$1,389.90
Banacom Signs-Grant, Program Fee Expense \$1,291.11
Bickel and Noble-Program Fee Expense \$16.99
Barnyard Screen Printing-Program Fee Expense \$168.00
Bass, Sheryl-Program Fee Expense \$32.96
Beckica, Kim-Program Fee Expense \$38.08
Best Of Signs-Program Fee Expense \$1,427.90
Biotronics-Program Fee Expense \$899.30
Blair, Melissa J.-Net Wages and Travel \$22,406.76
Brick Ari Material-Program Fee Expense \$43.95
Bremer County Extension-Professional Development Training Expense \$38.10
Bricklink-Program Fee Expense \$31.28
Burns, Dave-Program Fee Expense \$207.43
C4 Operations Background Check Services-Background Checks Expense \$5,428.70
Campbell, Julie J.-Net Wages and Travel \$864.31
Casey's General Store-Program Fee Expense \$174.91
Catering by L.J.'s-Program Fee Expense \$1,059.45
CauseTeam-Program Fee Expense \$100.00
Cedar Rapids Metro Economic Alliance-Marketing, Memberships, Dues Expense \$1,535.00
Chandak, Swarnim-Program Fee Expense \$15.00
Chewy.com-Program Fee Expense \$63.99
City of Center Point-Grant Expense \$2,928.72
Clennens, Kathy-Program Fee Expense \$37.22
Clover Leaf-Bank Charges, Fees, Interest, Equipment Expense \$1,311.53
Constant Contact-Memberships, Dues Expense \$1,878.00
Copyworks-Program Fee, Supplies Expense \$691.03
Cornbread Barbecue-Professional Development Training Expense \$43.17
Costco-Grant Expense \$83.79
Cotton Gallery-Program Fee Expense \$50.00
Crown A-Wards-Program Fee Expense \$104.83
Crown A-Wards-Program Fee Expense \$16.97
Culligan Water Conditioning-Equipment Expense \$421.00
Custom Connections-Program Fee Expense \$814.99
Cutter Supply Inc.-Program Fee Expense \$307.06
Davis, Alicia-Program Fee Expense \$1,126.71
Day's Creations-Program Fee Expense \$140.84
Dick's Sporting Goods-Program Fee Expense \$85.58
Dolezal, Judy-Program Fee Expense \$112.13
Linn County Agricultural Extension District
Published Report - Operating
07/01/2024 to 6/30/2025
Domino's Pizza-Program Fee Expense \$192.66
Duby, Karla-Non-Fee Proi Act Expense \$7.34
Dzyvinski, Missy J.-Prior Year Adjustment (\$15.79)
Dutrow County Extension and Outreach-Professional Development Training Expense \$75.07
Dunkin' Donuts-Program Fee Expense \$54.60
Dusil, Randy-Program Fee Expense \$44.97
Dvorak, Beula-Program Fee, Supplies Expense \$344.43
Edgewood Locker-Program Fee Expense \$2,492.00
Eilers, Mike-Program Fee Expense \$118.76
Erberl and Gerberl's-Program Fee Expense \$143.01
Etsv-Program Fee Expense \$87.90
Eventbrite-Professional Development Training Expense \$375.00
ExactMats-Supplies Expense \$254.91
Fagle, Megan-Program Fee Expense \$144.40
Fareway-Grant, Program Fee, Supplies Expense \$517.35
Farmers State Bank-Bank Charges, Fees, Interest Expense \$530.15
Feldt, Kelly-Program Fee Expense \$160.62
FIRST-Program Fee Expense \$1,678.00
First Advantage LNS Screening Solutions, Inc.-Background Checks Expense \$6,292.27
First Class Signs-Marketing Expense \$440.00
Fleet Farm-Supplies Expense \$308.87
Fleming, Abbigail-Program Fee Expense \$500.00
Fleming, Allissa-Program Fee Expense \$500.00
Foss, Dawn M.-Net Wages and Travel \$13,761.95
Francis L Dean & Associates-Program Fee Expense \$131.25
Francios, Rachel-Program Fee Expense \$733.62
Frontier Garden Center-Program Fee, Supplies Expense \$903.04
Fulmer, Michelle-Program Fee Expense \$60.17
Fury's-Program Fee Expense \$27.34
Gateway Hotel-Professional Development Training Expense \$139.47
Gazette Communications-Advertising, Memberships, Dues, & Subscriptions Expense \$879.80
Gilcrest Lumber-Program Fee Expense \$1,323.68
Global Industrial-Program Fee Expense \$1,160.30
Gordon, Ashley-Program Fee Expense \$60.00
Grant, Rani-Program Fee Expense \$129.95
Gurtiz, Alyssa N.-Net Wages and Travel \$34,868.00
Guttau, Mick-Program Fee Expense \$56.02
Harbor Freight-Program Fee Expense \$179.94
Hawkeye Publishing LLC-Program Fee Expense \$150.00
Hayes, Jason N.-Net Wages and Travel \$46,364.64
Heartland Bank and Trust-Program Fee Expense \$351.50
Herzog, Alicia-Program Fee Expense \$172.22
Hoffman, Lindsey-Program Fee Expense \$275.00
Hollywood Graphics-Program Fee Expense \$285.12
Home Depot-Program Fee Expense \$325.36
Hometown Market-Program Fee Expense \$8,622.18
Hopodarsky, Lindsey N.-Net Wages and Travel \$4,567.56
Hughes, Brian-Program Fee Expense \$45.00
Hughes, Kathy-Program Fee Expense \$22.96
Hyatt Hotels-Grant Expense \$133.28
Hy-Vee-Grant, Meeting, Non-Fee Project, Program Fee, Supplies Expense \$4,338.83
IMON Communications-Telecommunications Expense \$4,996.11
Iowa 4-H Foundation-Program Fee Expense \$1,508.00
Iowa Beef Industry Council-Program Fee Expense \$49.50
Iowa Extension Council Association-Memberships, Dues Expense \$2,825.00
Iowa Farm Bureau Spokesman-Marketing Expense \$210.00
Iowa NAE4-HA-Professional Development Training Expense \$85.00
Iowa Solutions-Telecommunications Expense \$42.00
Iowa State University-Audit, Equipment, Materials, Program, Shared Support Expense \$149,556.46
IPERS-Retirement Plan \$56,592.18
Joffrey-Memberships, Dues, Program Fee Expense \$1,294.77
Jung Seed-Program Fee Expense \$91.10
Kelley's Stone Engraving-Program Fee Expense \$107.00
Kids Gardening-Program Fee Expense \$24.91
Kids in Need-Program Fee Expense \$500.00
Kirkwood Community College-Facility Expense \$53,133.60
Klemp, Denise-Program Fee Expense \$274.00
Lonica Ministe-Equipment, Supplies Expense \$9,109.13
Kremer, Kylee-Program Fee Expense \$500.00
Kristeen's Catering-Program Fee Expense \$5,483.00
Krumholz, Sam-Program Fee Expense \$20.33
Kuhlman, Diane-Program Fee Expense \$160.19
La Casa de Pancho-Meeting Expense \$35.51
Lamar Companies-Marketing, Program Fee Expense \$1,800.00
Lebenheit, Jessie-Program Fee Expense \$643.00
Linn Coop Oil-Program Fee Expense \$66.37
Linn County Fair Association-Program Fee Expense \$1,216.43
Linn County Health & Dental Fund-Benefits Expense \$85,926.00
Linn County Public Health-Program Fee Expense \$50.00
Linn News-Advertising, Memberships, Dues, Program Fee Expense \$1,147.85
Loves-Equipment, Program Fee, Supplies Expense \$475.50
Lucy's-Program Fee Expense \$80.76
Lutz, Zoe C.-Net Wages and Travel \$16,144.72
Mackey, Bridgette-Prior Year Adjustment (\$20.00)
MacNider, Paula-Program Fee Expense \$233.43
Madison National Life Insurance-Benefits Expense \$1,326.74

Magoon, Carol-Program Fee Expense \$12.00
Marica, Carol-Program Fee Expense \$57.11
Marion Parks and Recreation-Program Fee Expense \$2,089.66
Marshall, Lynda A.-Net Wages and Travel \$2,872.90
McCabe, Donna-Program Fee Expense \$179.63
Menards-Grant, Program Fee Expense \$489.22
Meta-Marketing, Program Fee Expense \$529.62
Michels-Program Fee Expense \$81.87
Milla, Anna-Program Fee Expense \$500.00
Miranda, Monica -Non-Fee Proi Act Expense \$2,275.00
Molly's Custom Silver-Program Fee Expense \$504.50
Moski's BBQ-Program Fee Expense \$1,875.00
Mount Vernon Community Schools Foundation-Program Fee Expense \$300.00
Murphy's Landscaping-Program Fee Expense \$300.00
Name Badge Productions-Supplies Expense \$43.84
National Pork Board-Program Fee Expense \$68.28
New Pioneer Coop-Grant Expense \$1,001.99
Newton, Annabelle M.-Net Wages and Travel \$1,029.49
Niec, Laura-Program Fee Expense \$28.50
Nipps, Maggie-Prior Year Adjustment (\$53.20)
Noli's Midwest Produce Supplies-Program Fee Expense \$1,005.00
Office Max-Program Fee, Supplies Expense \$59.87
Office World-Program Fee Expense \$87.60
Old Chicago-Professional Development Training Expense \$36.46
Oriental Trading-Program Fee Expense \$28.56
Otterbein, Jean Darrell Rose Lee-Net Wages and Travel \$39,948.87
Pamera-Program Fee Expense \$12.62
Papa John's-Program Fee Expense \$170.34
Farmer, Stacy-Program Fee Expense \$62.60
Parker, Peggy-Program Fee Expense \$524.00
Paulsen, Brooke-Meeting Expense \$17.55
Paymode-Bank Charges, Fees, Interest Expense \$104.81
Pfister, Phil-Program Fee Expense \$4,028.62
Pierson's Flower Shop-Program Fee Expense \$136.50
Pohl, Karelyn-Program Fee Expense \$100.00
Prairie Moon Nursery-Program Fee Expense \$14.00
Pruitt, Frances-Program Fee Expense \$274.28
PYD Academy-Professional Development Training Expense \$200.00
Quadieni-Equipment Expense \$829.80
Quebe, Julie-Program Fee Expense \$103.24
Rapids Reproductions-Program Fee Expense \$100.05
Raygun-Program Fee Expense \$1,084.50
Registration Max-Memberships, Dues Expense \$1,250.00
Rice, Katelyn-Program Fee Expense \$815.50
Ries, Mike-Program Fee Expense \$507.52
Rice, Jon-Program Fee Expense \$2,250.00
Robertson, Carrie-Program Fee Expense \$85.78
Robertson, Joel-Program Fee Expense \$700.00
Rock, Isabel-Prior Year Adjustment (\$20.00)
RTE-Program Fee Expense \$300.00
Secretary of State-Notary Expenses \$30.00
Sam's Club-Grant, Program Fee Expense \$1,702.88
Sandberg, Hailee Jo Madeline-Net Wages and Travel \$16,652.41
Savel, Janice -Prior Year Adjustment (\$23.40)
Schlecht Hatchery-Program Fee Expense \$164.00
Schradler, Charlie-Program Fee Expense \$700.00
Scott County Extension-Professional Development Training Expense \$15.00
Secretary of State-Notary Expenses \$30.00
Serbousek, Erika M.-Net Wages and Travel \$37,077.12
Severson, Sara-Anne M.-Net Wages and Travel \$2,589.92
Shah Communications-Professional Contracted Services Expense \$980.00
Shop 4-H-Grant, Program Fee Expense \$3,446.65
Shrader, Jillian-Transportation Expense \$20.90
Snake River Seed Cooperative-Program Fee Expense \$16.81
Stacy, Katelyn-Program Fee Expense \$531,808.76
Stark, Julie-Program Fee Expense \$185.00
Steiskal, Abi-Program Fee Expense \$500.00
Stericycle, Inc-Facility Expense \$963.61
Stevens, Jason-Program Fee Expense \$500.00
Stevens, Jason-Program Fee Expense \$500.00
Stevens, Michelle-Program Fee Expense \$38.00
Stoner, Aya-Program Fee Expense \$108.59
Strecker, Tamara-Program Fee Expense \$28.19
Stripe-Bank Charges, Fees, Interest, Program Fee Expense \$160.00
Svenson Hults, Alana-Program Fee Expense \$140.93
Target-Grant, Program Fee, Supplies Expense \$872.17
The Sun-Memberships, Dues Expense \$55.00
The Table Group-Professional Development Training Expense \$112.50
Thelsens-Program Fee Expense \$62.44
Thurauf, Emily-Program Fee Expense \$85.00
Thurauf, Lisa-Program Fee Expense \$133.54
Thursby, Deanna-Program Fee Expense \$85.15
Totally Tomatoes-Program Fee Expense \$107.65
Treasurer, State Of Iowa-Payroll Taxes \$8,594.89



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AFFIDAVIT OF PUBLICATION

Simmons Perrine Moyer Bergman
115 3rd St SE #1200
Cedar Rapids IA 52401

STATE OF WISCONSIN, COUNTY OF BROWN

The Des Moines Register and Tribune Company, a newspaper printed and published in the city of Des Moines, Polk County, State of Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue:

07/22/2025

and that the fees charged are legal.
Sworn to and subscribed before on 07/22/2025

Legal Clerk

Notary, State of WI, County of Brown

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NOTICE OF OBJECTION BAR DATE TO MOTION TO AUTHORIZE OMNIBUS
OBJECTIONS DISALLOWING INDIVIDUAL PROOFS OF CLAIM (PENSIONERS)
AND FOR OTHER RELIEF
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF IOWA

IN RE: MERCY HOSPITAL, IOWA CITY, IOWA, *et al.*, n/k/a MHIC, Debtors.

Chapter 11 Bankruptcy
Case No. 23-00623

**NOTICE OF OBJECTION BAR DATE TO MOTION TO AUTHORIZE OMNIBUS
OBJECTIONS DISALLOWING INDIVIDUAL PROOFS OF CLAIM (PENSION-
ERS) AND FOR OTHER RELIEF**

NOTICE IS HEREBY GIVEN that Dan R. Childers, in his sole capacity as Trustee of the Mercy Hospital Liquidation Trust, filed on or about June 25, 2025 a Motion to Authorize Omnibus Objections Disallowing Individual Proofs of Claim (Pensioners) and for Other Relief (Dkt #1938). The Trustee's Motion seeks an Order to disallow the Individual Proofs of Claim because, *inter alia*, the Plan proposes any payment due will be tendered to a Pension Trust, and the Individual Proofs of Claim are treated as a member in Class 5 of the confirmed Plan. A copy of the Motion may be viewed at the Office of the Clerk of the Bankruptcy Court, or may be obtained from counsel for the Trustee.

NOTICE IS FURTHER GIVEN that objection to said Motion, if any, shall be filed with the Clerk of the Bankruptcy Court, 111 Seventh Avenue SE, Box 15, Cedar Rapids, IA 52401, on or before August 23, 2025.

NOTICE IS FURTHER GIVEN that if no objection is timely filed, an Order may be entered granting the relief requested in the Motion, without further notice or hearing.

/s/ Eric W. Lam
Eric W. Lam, AT0004416
Joseph Porter, AT0014454
Simmons Perrine Moyer Bergman PLC
115 Third Street SE, Suite 1200
Cedar Rapids, IA 52401
Tel: 319-366-7641
Fax: 319-366-1917
elam@simmonsperine.com
jporter@spmbllaw.com
Attorneys for Liquidation Trustee

MHLT/Pldgs/ BA 23-00623 – Drafts/NOBD re Mtn to Disallow Indiv Pension-
ers POC.071725.1145.ewl

July 22 2025
LIOW0336606



PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

Simmons Perrine Moyer Bergman
115 3rd St SE #1200
Cedar Rapids IA 52401

STATE OF WISCONSIN, COUNTY OF BROWN

The Iowa City Press Citizen, a newspaper printed and published in the city of Iowa, Johnson County, State of Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue:

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Notary, State of WI, County of Brown

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Tel: 319-366-7641

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Attorneys for Liquidation Trustee

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